



# Retail Food Establishment Inspection Report

Floyd County Health Department  
Telephone: 812-948-4726

X 662

Based on an inspection this day, the item(s) noted below identify violations of 410 IAC 7-24, Indiana Retail Food Establishment Sanitation Requirements. The time limit for correction of each violation is specified in the narrative portion of this report.

Establishment Name <b>Circle K #4702230</b>	Telephone Number <b>(812) 944-5344</b>	Date of Inspection (mm/dd/yr) <b>5/8/19</b>	PERMIT # <b>18-55</b>
Establishment Address (number and street, city, state, zip code) <b>3601 Grantline Rd New Albany, IN 47150</b>	<b>(812) 379-9227</b>		
Owner <b>Mac's Convenience store LLC</b>	Purpose: 1. Routine <b>2. Follow-up</b> 3. Complaint 4. Pre-Operational 5. Temporary 6. HACCP 7. Other (list)	Follow-up <b>Yes</b>	Release Date <b>Today</b>
Owner's Address <b>PO BOX 347 Columbus, OH 47202</b>		Summary of Violations: <b>C 1 NC 2 R 3</b>	
Person in Charge <b>Ginger Hubert</b>		Menu Type (See back of page) <b>1 2 3 4 5</b>	
Responsible Person's E-mail			
Certified Food Manager			

• CRITICAL ITEMS ARE IDENTIFIED IN THE CHECKLIST AND NARRATIVE COLUMNS MARKED "C"

• VIOLATION(S) REPEATED FROM PREVIOUS INSPECTIONS ARE DENOTED IN THE "SUMMARY OF VIOLATIONS" AND IN THE NARRATIVE BELOW AS "R"

Section#	C/NC	R	Narrative	To Be Corrected By
415	C	R	Observed insect in display case.	Today
430	NC	R	Observed the following in need of repair: - ceiling tiles in lobby (2) ceiling tiles in back storage (6) back restroom hallway (2) above cigar behind check out (1) - Hole in wall behind cigar cabinet in office hallway.	4 Weeks
431	NC	R	Observed spill near soda boxes - Call for extension if needed. - Invoice will be mailed and must be paid before second follow up. - Provide receipts or pictures of replaced tiles.	Today

Received by (name and title printed):

**GINGER Hubert (Store Managers)**

Inspected by (name and title printed):

**Tyler Smith, EHS Thomas Snider EHS**

Received by (signature):

*Hubert*

Inspected by (signature):

*Tyler Smith Thomas Snider*

cc:

cc:

cc: